Case 01-01139-AMC Doc 27507-1 Filed 08/25/11 Page 1 of 8

Client	Date	Code	Description	Qty	Billed Amt	Narrative
17367	2/10/2011	TRV	Travel Expense, Out of Town	0	\$15.00	VENDOR: American Express; INVOICE#: 022511; DATE: 2/25/2011 - FIRM- FIRM/S#131414/MYP - LAWYERS TRAVEL CHARGE ACCT 3XXX X708- 11008
17367	2/11/2011	AIR	Travel Expense, Air Fare	0	\$15.00	VENDOR: American Express; INVOICE#: 022511; DATE: 2/25/2011 - FIRM- FIRM/S#131414/MYP - LAWYERS TRAVEL CHARGE ACCT 3XXX X708- 11008
17367	2/13/2011	TRV	Travel Expense, Out of Town	0	\$482.90	VENDOR: Frankel, Roger; INVOICE#: 022411; DATE: 3/28/2011 - dc/dd/s#131986/myp-attd Omnibus hearing in De re clarification of confirmation order , Wilmington 3/12/11
17367	2/13/2011	TRVML	Out of Town Business Meals	0	\$20.40	VENDOR: Frankel, Roger; INVOICE#: 022411; DATE: 3/28/2011 - dc/dd/s#131986/myp - attd Omnibus hearing in De re clarification of confirmation order , Wilmington 3/12/11
17367	3/1/2011	TRV	Travel Expense, Out of Town	0	\$318.06	VENDOR: Frankel, Roger; INVOICE#: 032311; DATE: 3/28/2011 - dc/dd/s#131986/myp - attd hearing in Pitts on Bnsf motion for reconsideration, 3/1/11
17367	3/2/2011	PRINT	Document Reproduction	2	\$0.20	2 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	5	\$0.50	5 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	35	\$3.50	35 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	20	\$2.00	20 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	20	\$2.00	20 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	5	\$0.50	5 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	15	\$1.50	15 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	15	\$1.50	15 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	20	\$2.00	20 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction	15	\$1.50	15 Pages Printed
17367	3/2/2011	PRINT		15	\$1.50	15 Pages Printed
17367	3/2/2011	PRINT	Document Reproduction Document Reproduction	15	\$1.50	15 Pages Printed
17367 17367	3/2/2011	PRINT PRINT	Document Reproduction	15 15	\$1.50 \$1.50	15 Pages Printed 15 Pages Printed
			Document Reproduction			
17367	3/3/2011	POST	Postage	0	\$105.00	POSTAGE
17367	3/3/2011	POST	Postage	0	\$105.00	POSTAGE
17367	3/3/2011	POST	Postage	0	\$112.35	POSTAGE
17367	3/3/2011	POST	Postage	0	\$5.20	POSTAGE
17367	3/3/2011	DUPLI	Document Reproduction	1388	\$138.80	1388 Copies
17367	3/3/2011	DUPLI	Document Reproduction	825	\$82.50	825 Copies
17367	3/4/2011	ossvcs	Outside Services	0	\$44.00	VENDOR: CourtCall LLC; INVOICE#: 4059371; DATE: 3/4/2011 - WV WH/JJ S#131625 Firms CourtCall charges 3/1 - 3/16/11 VENDOR: CourtCall LLC; INVOICE#: 4059378; DATE: 3/4/2011 - WV WH/JJ S#131625
17367	3/4/2011	OSSVCS	Outside Services	0	\$65.00	Firms CourtCall charges 3/1 - 3/16/11 VENDOR: CourtCall LLC; INVOICE#: 4058069; DATE: 3/4/2011 - WV WH/JJ S#131625
17367	3/4/2011	ossvcs	Outside Services	0	\$65.00	Firms CourtCall LLC; INVOICE#: 4059373; DATE: 3/4/2011 - WV WH/JJ S#131625 Firms CourtCall LLC; INVOICE#: 4059373; DATE: 3/4/2011 - WV WH/JJ S#131625
17367	3/4/2011	ossvcs	Outside Services	0	\$65.00	Firms CourtCall charges 3/1 - 3/16/11 VENDOR: CourtCall LLC; INVOICE#: 4059377; DATE: 3/4/2011 - WV WH/JJ S#131625
17367	3/4/2011	OSSVCS	Outside Services	0	\$65.00	Firms CourtCall charges 3/1 - 3/16/11
17367	3/7/2011	WESTN	Westlaw Research	0	\$106.05	·
17367	3/7/2011	WESTN	Westlaw Research	0	\$65.52	
17367	3/10/2011	WESTN	Westlaw Research	0	\$22.75	
						VENDOR: Federal Express Corp INVOICE#: 743906667 DATE: 3/24/2011 Tracking #: 796877303017 Shipment Date: 20110316 Ship from: Roger Frankel, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: David Austern, Futures Rep, c
17367	3/16/2011	EXPDEL	Express Delivery	0	\$11.59	o Claims Resolution Manageme, 3110 Fairview Park Dr Ste 200, FALLS CHURCH, VA 22042
17367	3/18/2011	DUPLI	Document Reproduction	30	\$3.00	30 Copies
17367	3/18/2011	DUPLI	Document Reproduction	10	\$1.00	10 Copies
17367	3/21/2011	DUPLI	Document Reproduction	1	\$0.10	1 Copies
17367	3/21/2011	PRINT	Document Reproduction	40	\$4.00	40 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	34	\$3.40	34 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	6	\$0.60	6 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	36	\$3.60	36 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	44	\$4.40	44 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	36	\$3.60	36 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	22	\$2.20	22 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	8	\$0.80	8 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	158	\$15.80	158 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	204	\$20.40	204 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	4	\$0.40	4 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	36	\$3.60	36 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	44	\$4.40	44 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	3/21/2011	PRINT	Document Reproduction	6	\$0.60	6 Pages Printed
17367	3/21/2011	WESTN	Westlaw Research	0	\$93.63	VENDOR: Landmark Legal Solutions; INVOICE#: DC1103065; DATE: 3/22/2011 - DC
17367	3/22/2011	OSREP	Outside Reproduction Services	0	\$496.65	DC\id#132584\mkm-medium copying, tabs, binding
17367	3/23/2011	WESTN	Westlaw Research	0	\$252.18	
17367	3/24/2011	DUPLI	Document Reproduction	1634	\$163.40	1634 Copies
17367	3/24/2011	WESTN	Westlaw Research	0	\$75.25	
17367	3/25/2011	POST	Postage	0	\$69.50	POSTAGE
17367	3/25/2011	POST	Postage	0	\$69.50	POSTAGE
17367	3/25/2011	POST	Postage	0	\$69.50	POSTAGE
17367	3/25/2011	POST	Postage	0	\$69.50	POSTAGE
17367	3/25/2011	POST	Postage	0	\$69.50	POSTAGE
17367	3/25/2011	POST	Postage	0	\$9.73	POSTAGE

Case 01-01139-AMC Doc 27507-1 Filed 08/25/11 Page 2 of 8

Client	Date	Code	Description	Qty	Billed Amt	Narrative
17367	3/25/2011	POST	Postage	0	\$8.00	POSTAGE
17367	3/25/2011	DUPLI	Document Reproduction	2	\$0.20	2 Copies
17367	3/25/2011	DUPLI	Document Reproduction	10279	\$1,027.90	10279 Copies
17367	3/25/2011	DUPLI	Document Reproduction	160	\$16.00	160 Copies
17367	3/25/2011	PRINT	Document Reproduction	2	\$0.20	2 Pages Printed
17367	3/28/2011	DUPLI	Document Reproduction	1	\$0.10	1 Copies
17367	3/28/2011	DUPLI	Document Reproduction	1302	\$130.20	1302 Copies
17367	3/28/2011	PRINT	Document Reproduction	240	\$24.00	240 Pages Printed
17367	3/30/2011	DUPLI	Document Reproduction	2037	\$203.70	2037 Copies
17367	3/30/2011	DUPLI	Document Reproduction	2927	\$292.70	2927 Copies
17367	3/30/2011	PRINT	Document Reproduction	1	\$0.10	1 Pages Printed
						VENDOR: CourtCall LLC; INVOICE#: 4110350; DATE: 3/30/2011 - WV WH/JJ S#132345
17367	3/30/2011	OSSVCS	Outside Services	0	\$177.00	Firms court call charges 3/17 - 3/31/11
						VENDOR: CourtCall LLC; INVOICE#: 4110334; DATE: 3/30/2011 - WV WH/JJ S#132345
17367	3/30/2011	OSSVCS	Outside Services	0	\$184.00	Firms court call charges 3/17 - 3/31/11
						VENDOR: CourtCall LLC; INVOICE#: 4110254; DATE: 3/30/2011 - WV WH/JJ S#132345
17367	3/30/2011	OSSVCS	Outside Services	0	\$177.00	Firms court call charges 3/17 - 3/31/11
						VENDOR: CourtCall LLC; INVOICE#: 4110329; DATE: 3/30/2011 - WV WH/JJ S#132345
17367	3/30/2011	OSSVCS	Outside Services	0	\$72.00	Firms court call charges 3/17 - 3/31/11
						VENDOR: CourtCall LLC; INVOICE#: 4110341; DATE: 3/30/2011 - WV WH/JJ S#132345
17367	3/30/2011	OSSVCS	Outside Services	0	\$184.00	Firms court call charges 3/17 - 3/31/11

3226.33

Case 01-01139-AMC Doc 27507-1 Filed 08/25/11 Page 3 of 8

Client	Date	Code	Description	Qty	Billed Amt	Narrative
						VENDOR: Williams Lea Inc.; INVOICE#: I-11020478; DATE: 1/31/2011 - DC-
17367	1/4/2011	OSREP	Outside Reproduction Services	0	\$3.30	DC\id#130176\mkm-January 2011 LMF-outside reproduction
	., .,				V 0.00	VENDOR: American Express; INVOICE#: 012511; DATE: 1/25/2011 - FIRM-
17367	1/9/2011	AIR	Travel Expense, Air Fare	0	\$918.50	FIRM/S#129924/MYP- LAWYERS TRAVEL CHARGE ACCT 3XXX - X708 - 11008
	1/12/2011	TEL	Telephone	0	\$7.11	VENDOR: Conference Plus, Inc. INVOICE#: 191663012011 DATE: 1/31/2011
	1,12,2011		Готоритель	-	V	VENDOR: Flik Compass Group USA; INVOICE#: X199940411; DATE: 1/31/2011 - DC-
17367	1/25/2011	BUSML	Other Business Meals	0	\$13.75	DC\id#130664\mkm-cust. # F199940000-period 04 beginning January 1, 2011
	2/1/2011	TEL	Telephone	0	\$0.18	12122778117; 2 Mins.
	2/3/2011	TEL	Telephone	0	\$0.09	12122778117; 1 Mins.
	2/8/2011	TEL	Telephone	0	\$1.44	16175701930; 16 Mins.
	2/9/2011	POST	Postage	0	\$88.00	POSTAGE
	2/9/2011	POST	Postage	0	\$138.16	POSTAGE
	2/9/2011	POST	Postage	0	\$4.20	POSTAGE
	2/9/2011	DUPLI	Document Reproduction	3	\$0.30	3 Copies
	2/9/2011	DUPLI	Document Reproduction	1100	\$110.00	1100 Copies
	2/9/2011	TEL	Telephone	0	\$1.26	12122778117; 14 Mins.
	2/10/2011	TEL	Telephone	0	\$0.18	12122776117, 14 Mins. 12122778117; 2 Mins.
	2/10/2011	TEL	Telephone	0	\$0.09	12122778117; 2 Willis.
	2/10/2011	TEL	Telephone	0	\$0.09	13024269910; 1 Mins.
17307	2/10/2011	ILL	relepriorie	U	ψ0.09	VENDOR: Wyron, Richard H.; INVOICE#: 021611; DATE: 2/23/2011 - dc/dd/#130392/myp -
17267	2/13/2011	LTRV	Travel Expense, Local	0	\$115.26	Omnibus hearing, Wilmington 2/13- 14/11
17307	2/13/2011	LIKV	Travel Expense, Local	U	\$115.20	VENDOR: Wyron, Richard H.; INVOICE#: 021611; DATE: 2/23/2011 - dc/dd/#130392/myp -
47007	0/40/0044	DADK	Darking Evenens	0	\$22.00	Omnibus hearing, Wilmington 2/13- 14/11
1/36/	2/13/2011	PARK	Parking Expense	U	\$22.00	VENDOR: Wyron, Richard H.; INVOICE#: 021611; DATE: 2/23/2011 - dc/dd/#130392/myp -
47007	0/40/0044	TOLLS	Legal Talla	0	¢47.00	
1/36/	2/13/2011	TOLLS	Local Tolls	0	\$17.00	Omnibus hearing, Wilmington 2/13- 14/11 VENDOR: Wyron, Richard H.; INVOICE#: 021611; DATE: 2/23/2011 - dc/dd/#130392/myp -
47007	0/40/0044	TD) (T 15 0 1 1 T		0.400.00	
1/36/	2/13/2011	TRV	Travel Expense, Out of Town	0	\$486.90	Omnibus hearing, Wilmington 2/13- 14/11
47007	0/40/0044	TD) /A 41	Out of Town Business Marsh	0	CO7 FO	VENDOR: Wyron, Richard H.; INVOICE#: 021611; DATE: 2/23/2011 - dc/dd/#130392/myp -
	2/13/2011	TRVML	Out of Town Business Meals	0	\$27.50	Omnibus hearing, Wilmington 2/13- 14/11
	2/14/2011	TEL	Telephone	0	\$1.62	12023291008; 18 Mins.
	2/16/2011	DUPLI	Document Reproduction	92	\$9.20	92 Copies
1/36/	2/16/2011	DUPLI	Document Reproduction	7	\$0.70	7 Copies
	0/40/0044	0001100		_	000.00	VENDOR: CourtCall LLC; INVOICE#: 4029282; DATE: 2/16/2011 - WV WH/JJ S#130428
17367	2/16/2011	OSSVCS	Outside Services	0	\$93.00	Firms CourtCall charges 2/1 - 2/16/11
	0/40/0044	0001100		_	*	VENDOR: CourtCall LLC; INVOICE#: 4029250; DATE: 2/16/2011 - WV WH/JJ S#130428
17367	2/16/2011	OSSVCS	Outside Services	0	\$100.00	Firms CourtCall charges 2/1 - 2/16/11
						VENDOR: CourtCall LLC; INVOICE#: 4029264; DATE: 2/16/2011 - WV WH/JJ S#130428
	2/16/2011		Outside Services	0	\$100.00	Firms CourtCall charges 2/1 - 2/16/11
	2/16/2011	WESTN	Westlaw Research	0	\$124.40	
	2/17/2011	WESTN	Westlaw Research	0	\$25.97	
	2/18/2011	PRINT	Document Reproduction	2	\$0.20	2 Pages Printed
	2/18/2011	PRINT	Document Reproduction	12	\$1.20	12 Pages Printed
	2/18/2011	WESTN	Westlaw Research	0	\$5.19	
	2/18/2011	WESTN	Westlaw Research	0	\$38.68	
	2/18/2011	EXPDEL	Express Delivery	0	\$14.54	VENDOR: Federal Express Corp INVOICE#: 740731865 DATE: 2/24/2011
	2/22/2011	POST	Postage	0	\$1.22	POSTAGE
	2/22/2011	WESTN	Westlaw Research	0	\$21.79	
	2/23/2011	DUPLI	Document Reproduction	231	\$23.10	231 Copies
17367	2/23/2011	DUPLI	Document Reproduction	1276	\$127.60	1276 Copies
-						VENDOR: Wyron, Richard H.; INVOICE#: 022811; DATE: 3/14/2011 - dc/dd/#131298/myp -
	2/23/2011	LTRV	Travel Expense, Local	0	\$236.00	Grace Status hearing, Phila 2/23/11

Case 01-01139-AMC Doc 27507-1 Filed 08/25/11 Page 4 of 8

TOTAL	FEBRUAR	Y 2011 INV	DICE		\$3,054.18	
17367	2/28/2011	WESTN	Westlaw Research	0	\$30.50	
17367	2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	2/28/2011	PRINT	Document Reproduction	10	\$1.00	10 Pages Printed
17367	2/28/2011	PRINT	Document Reproduction	8	\$0.80	8 Pages Printed
17367	2/28/2011	TEL	Telephone	0	\$0.27	12122778117; 3 Mins.
17367	2/24/2011	TEL	Telephone	0	\$0.09	13128622226; 1 Mins.
17367	2/23/2011	TRVML	Out of Town Business Meals	0	\$75.00	Grace Status hearing, Phila 2/23/11
			•			VENDOR: Wyron, Richard H.; INVOICE#: 022811; DATE: 3/14/2011 - dc/dd/#131298/myp -
17367	2/23/2011	LTRV	Travel Expense, Local	0	\$40.80	Grace Status hearing, Phila 2/23/11
						VENDOR: Wyron, Richard H.; INVOICE#: 022811; DATE: 3/14/2011 - dc/dd/#131298/myp -
17367	2/23/2011	PARK	Parking Expense	0	\$9.00	Grace Status hearing, Phila 2/23/11
			·			VENDOR: Wyron, Richard H.; INVOICE#: 022811; DATE: 3/14/2011 - dc/dd/#131298/myp -
17367	2/23/2011	TAXI	Local Taxi Expense	0	\$10.00	Grace Status hearing, Phila 2/23/11
						VENDOR: Wyron, Richard H.; INVOICE#: 022811; DATE: 3/14/2011 - dc/dd/#131298/myp -

Case 01-01139-AMC Doc 27507-1 Filed 08/25/11 Page 5 of 8

Client	Date	Code	Description	Qty	Billed Amt	Narrative
						VENDOR: American Express; INVOICE#: 022511; DATE:
17367	2/10/2011	TRV	Travel Expense, Out of To	0	\$15.00	2/25/2011 - FIRM-FIRM/S#131414/MYP - LAWYERS TRAVEL CHARGE ACCT 3XXX X708- 11008
17007	2/10/2011	1100	Traver Expense, Out or To		ψ10.00	VENDOR: American Express; INVOICE#: 022511; DATE:
						2/25/2011 - FIRM-FIRM/S#131414/MYP - LAWYERS TRAVEL
17367	2/11/2011	AIR	Travel Expense, Air Fare	0	\$15.00	CHARGE ACCT 3XXX X708- 11008
						VENDOR: Frankel, Roger; INVOICE#: 022411; DATE: 3/28/2011 -
17267	2/12/2011	TRV	Traval Evnance Out of To	. ^	¢492.00	dc/dd/s#131986/myp - attd Omnibus hearing in De re clarification of
17307	2/13/2011	IKV	Travel Expense, Out of To	Ü	\$482.90	confirmation order , Wilmington 3/12/11
						VENDOR: Frankel, Roger; INVOICE#: 022411; DATE: 3/28/2011 -
						dc/dd/s#131986/myp - attd Omnibus hearing in De re clarification of
17367	2/13/2011	TRVML	Out of Town Business Me	0	\$20.40	confirmation order , Wilmington 3/12/11
						VENDOR: Frankel, Roger; INVOICE#: 032311; DATE: 3/28/2011 -
						dc/dd/s#131986/myp - attd hearing in Pitts on Bnsf motion for
	3/1/2011	TRV	Travel Expense, Out of To		\$318.06	reconsideration, 3/1/11
17367	3/2/2011		Document Reproduction		\$0.20	2 Pages Printed
	3/2/2011		Document Reproduction		\$0.50	5 Pages Printed
	3/2/2011		Document Reproduction		\$1.00	10 Pages Printed
	3/2/2011		Document Reproduction		\$3.50	35 Pages Printed
	3/2/2011		Document Reproduction		\$2.00	20 Pages Printed
	3/2/2011		Document Reproduction		\$2.00	20 Pages Printed
	3/2/2011		Document Reproduction		\$0.50	5 Pages Printed
	3/2/2011		Document Reproduction		\$1.50	15 Pages Printed
	3/2/2011		Document Reproduction		\$1.50	15 Pages Printed
	3/2/2011 3/2/2011		Document Reproduction Document Reproduction		\$2.00 \$1.50	20 Pages Printed 15 Pages Printed
	3/2/2011		Document Reproduction		\$1.50	15 Pages Printed
	3/2/2011		Document Reproduction		\$1.50	15 Pages Printed
	3/2/2011		Document Reproduction		\$1.50	15 Pages Printed
	3/2/2011		Document Reproduction		\$1.50	15 Pages Printed
	3/3/2011	POST	Postage	0	\$105.00	POSTAGE
	3/3/2011	POST	Postage	0	\$105.00	POSTAGE
	3/3/2011	POST	Postage	0	\$112.35	POSTAGE
	3/3/2011	POST	Postage	0	\$5.20	POSTAGE
17367	3/3/2011	DUPLI	Document Reproduction	1388	\$138.80	1388 Copies
17367	3/3/2011	DUPLI	Document Reproduction	825	\$82.50	825 Copies

Client Date	Code Description	Qty	Billed Amt	Narrative
17367 3/4/2011	OSSVC Outside Services	0	\$44.00	VENDOR: CourtCall LLC; INVOICE#: 4059371; DATE: 3/4/2011 - WV WH/JJ S#131625 Firms CourtCall charges 3/1 - 3/16/11
17367 3/4/2011	OSSVC Outside Services	0	\$65.00	VENDOR: CourtCall LLC; INVOICE#: 4059378; DATE: 3/4/2011 - WV WH/JJ S#131625 Firms CourtCall charges 3/1 - 3/16/11
17367 3/4/2011	OSSVC Outside Services	0	\$65.00	VENDOR: CourtCall LLC; INVOICE#: 4058069; DATE: 3/4/2011 - WV WH/JJ S#131625 Firms CourtCall charges 3/1 - 3/16/11
17367 3/4/2011	OSSVC Outside Services	0	\$65.00	VENDOR: CourtCall LLC; INVOICE#: 4059373; DATE: 3/4/2011 - WV WH/JJ S#131625 Firms CourtCall charges 3/1 - 3/16/11
17367 3/4/2011 17367 3/7/2011 17367 3/7/2011 17367 3/10/2011	OSSVC Outside Services WESTN Westlaw Research WESTN Westlaw Research WESTN Westlaw Research	0 0 0	\$65.00 \$106.05 \$65.52 \$22.75	VENDOR: CourtCall LLC; INVOICE#: 4059377; DATE: 3/4/2011 - WV WH/JJ S#131625 Firms CourtCall charges 3/1 - 3/16/11
17367 3/16/2011 17367 3/18/2011 17367 3/18/2011 17367 3/21/2011 17367 3/21/2011	EXPDEI Express Delivery DUPLI Document Reproduction DUPLI Document Reproduction PRINT Document Reproduction	10 1 40 34 10 6 36 44 36 22 8 158 204	\$11.59 \$3.00 \$1.00 \$0.10 \$4.00 \$3.40 \$1.00 \$0.60 \$3.60 \$4.40 \$3.60 \$2.20 \$0.80 \$15.80 \$20.40 \$0.40	VENDOR: Federal Express Corp INVOICE#: 743906667 DATE: 3/24/2011 Tracking #: 796877303017 Shipment Date: 20110316 Ship from: Roger Frankel, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: David Austern, Futures Rep, c o Claims Resolution Manageme, 3110 Fairview Park Dr Ste 200, FALLS CHURCH, VA 22042 30 Copies 10 Copies 1 Copies 40 Pages Printed 44 Pages Printed 6 Pages Printed 6 Pages Printed 6 Pages Printed 44 Pages Printed 45 Pages Printed 6 Pages Printed 7 Pages Printed 8 Pages Printed 7 Pages Printed 7 Pages Printed 8 Pages Printed 9 Pages Pages Printed 9 Pages Pag

17367	Date 3/21/2011 3/21/2011 3/21/2011	PRINT PRINT	Description Document Reproduction Document Reproduction Document Reproduction	44	Billed Amt \$3.60 \$4.40 \$1.00	Narrative 36 Pages Printed 44 Pages Printed 10 Pages Printed
17367	3/21/2011 3/21/2011	PRINT	Document Reproduction Westlaw Research		\$0.60 \$93.63	6 Pages Printed
						VENDOR: Landmark Legal Solutions; INVOICE#: DC1103065; DATE: 3/22/2011 - DC-DC\id#132584\mkm-medium copying,
	3/22/2011		Outside Reproduction Se		\$496.65	tabs, binding
	3/23/2011		Westlaw Research	0	\$252.18	
	3/24/2011	DUPLI	Document Reproduction		\$163.40	1634 Copies
	3/24/2011		Westlaw Research	0	\$75.25	
	3/25/2011		Postage	0	\$69.50	POSTAGE
	3/25/2011		Postage	0	\$69.50	POSTAGE
	3/25/2011		Postage	0	\$69.50	POSTAGE
	3/25/2011		Postage	0	\$69.50	POSTAGE
	3/25/2011		Postage	0	\$69.50	POSTAGE
	3/25/2011		Postage	0	\$9.73	POSTAGE
	3/25/2011	POST	Postage	0	\$8.00	POSTAGE
	3/25/2011		Document Reproduction		\$0.20	2 Copies
	3/25/2011		Document Reproduction			10279 Copies
	3/25/2011		Document Reproduction		\$16.00	160 Copies
	3/25/2011		Document Reproduction		\$0.20	2 Pages Printed
	3/28/2011		Document Reproduction		\$0.10	1 Copies
	3/28/2011		Document Reproduction		\$130.20	1302 Copies
	3/28/2011		Document Reproduction		\$24.00	240 Pages Printed
	3/30/2011		Document Reproduction		\$203.70	2037 Copies
	3/30/2011		Document Reproduction		\$292.70	2927 Copies
17367	3/30/2011	PRINT	Document Reproduction	1	\$0.10	1 Pages Printed
17367	3/30/2011	OSSVC	Outside Services	0	\$177.00	VENDOR: CourtCall LLC; INVOICE#: 4110350; DATE: 3/30/2011 - WV WH/JJ S#132345 Firms court call charges 3/17 - 3/31/11
17367	3/30/2011	OSSVC	Outside Services	0	\$184.00	VENDOR: CourtCall LLC; INVOICE#: 4110334; DATE: 3/30/2011 - WV WH/JJ S#132345 Firms court call charges 3/17 - 3/31/11
17367	3/30/2011	OSSVC	Outside Services	0	\$177.00	VENDOR: CourtCall LLC; INVOICE#: 4110254; DATE: 3/30/2011 - WV WH/JJ S#132345 Firms court call charges 3/17 - 3/31/11
17367	3/30/2011	OSSVC	Outside Services	0	\$72.00	VENDOR: CourtCall LLC; INVOICE#: 4110329; DATE: 3/30/2011 - WV WH/JJ S#132345 Firms court call charges 3/17 - 3/31/11

Case 01-01139-AMC Doc 27507-1 Filed 08/25/11 Page 8 of 8

Client Date	Code	Description	Qty	Billed Amt	Narrative	
					VENDOR: CourtCall LLC; INVOICE#: 4110341; DATE: 3/30/2011 -	
17367 3/30/2011	OSSVC	Outside Services	0	\$184.00	WV WH/JJ S#132345 Firms court call charges 3/17 - 3/31/11	